GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 05.08.2018 to 04.12.2018 and 05.10.2018 to 04.12.2018 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 183 **Dated: 25-01-2019**
Read:

Airtel Bills No.7093261414 and 9121297771.

&&&

O R D E R:-

Sanction is hereby accorded for payment of **Rs. 3,134/- (Rupees Three thousand one hundred and thirty four only) to** M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges of the cellular phones provided to the officers of General Administration (Elections) Department for the period from **05.08.2018 to 04.12.2018 and 05.10.2018 to 04.12.2018** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2018-19.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt.Branch, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 183, General Administration (Elections.C) Department, Dated:25.01.2019.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	7093261414	05.08.2018 to 04.09.2018	Asst.Secy	247
		05.09.2018 to 04.10.2018		589
		05.10.201 to 04.11.2018		589
		05.11.2018 to 04.12.2018		589
2	9121297771	05.10.201 to 04.11.2018	Joint Secy	532
		05.11.2018 to 04.12.2018		588
		TOTAL		**3,134/-**

Rs.3,134/- (Rupees Three thousand one hundred and thirty four only)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER